

## **EXHIBIT 9**

\*\* NATIONAL WHOLESALE LIQUIDATORS \*\*  
501 Adams Ave, Philadelphia, PA 19120

Arizona Diet Green	6.00 F
61300872428	
**** TAX .00 BAL	6.00
Cash	6.00
CHANGE	.00

6/09/08 13:00 0018 08 0131 109

\*\*\* Phone: (215) 742-4440 \*\*\*

\*Refund Policy on back of the receipt\*

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\*\* NATIONAL WHOLESALE LIQUIDATORS \*\*  
 5E Marilton Pike Rd Cherry Hill NJ 08034

Arizona Lemon 6.00 F

61300872426

Arizona Lemon 6.00 F

61300872426

Arizona Diet Green 6.00 F

61300872426

\*\*\* TAX 100 BAL 18.00

VF AMERICAN EXPRESS 18.00

XXXXXXXXXXXX3148

CHANGE .00

6/09/08 12:15 0024 03 0027 104

\*\*\* Phone (856) 857-1155 \*\*\*

\*Refund Policy on back of the receipt\*

**Walmart**

0 WEST  
CHERRY HILL, NJ 08002  
(856) 488-2700

06/09/08 OP# 165449

ARIZONA TEA/LEMON	6.99 B
TAX	0.49

**** BALANCE	7.48
--------------	------

CASH	20.00
CHANGE	12.52

06/09/08 01:03PM 10 23 221 165449

Our Price Commitment:  
**Consistent  
Low Prices.**

CUSTOMER COPY

**Wegmans**

2100 ROUTE 70 WEST  
CHERRY HILL, NJ 08002  
(856) 488-2700

06/09/08 OP# 165449

ARIZONA DT GREEN T	6.99 B
TAX	0.49

**** BALANCE	7.48
--------------	------

CASH	20.00
CHANGE	12.52

06/09/08 01:02PM 10 23 219 165449

Our Price Commitment:

**Consistent  
Low Prices.**

CUSTOMER COPY

**Wegmans**

2100 ROUTE 70 WEST  
CHERRY HILL, NJ 08002  
(856) 488-2700

06/09/08 OP# 165449

ARIZONA GREEN TEA	6.99 B
TAX	0.49

\*\*\*\* BALANCE 7.48

CASH	10.50
CHANGE	3.02

06/09/08 01:03PM 10 23 220 165449

Our Price Commitment:

**Consistent  
Low Prices.**

CUSTOMER COPY



CLUB MANAGER DAREN GOODROE  
( 856 ) 228 - 9469  
Fax and Pull # (856)227-4539  
DEPTFORD, NJ

06/11/08 09:59 0211 6670 007 1527

W MEMBER 101-28497223743

**THANK YOU,**  
GEORGE J PETRUNCIO ND PA

140751	ARNOLDPALMER	17.82	N
241806	AZLEMON TEA	10.56	T
	SUBTOTAL	28.38	
TAX 1	7.000 %	0.74	
	TOTAL	29.12	
	CASH TEND	50.00	
	CHANGE DUE	20.88	

**# ITEMS SOLD 2**

TC# 9877 5927 9555 1709 0232



Save on credit card processing for  
your business - call 1-888-222-0178.  
06/11/08 10:00:00



CLUB MANAGER OWEN CLARKE

( 215 ) 632 - 2299

Fax and Pull # (215)632-2905

PHILADELPHIA, PA

06/09/08 16:31 1958 6332 005

2080

G MEMBER 101-10460456700

**THANK YOU,**  
JOSEPH CLAYTON

197307 613008724252	10.64 N
197300 AZ GREEN TEA	10.64 N
SUBTOTAL	23.41
10% UPCHARGE	2.13
TOTAL	23.41
CASH TEND	30.00
CHANGE DUE	6.59

**# ITEMS SOLD 2**

TC# 5869 7019 8876 5842 0144



Save on credit card processing for  
your business - call 1-888-222-0178.  
06/09/08 16:32:11



CLUB MANAGER WENDY GOMEZ  
( 856 ) 303 - 2192  
Fax and Pull # (856)303-2101  
CINNAMINSON, NJ 08077

06/03/08 13:55 8237 8145 007 2254

V MEMBER 101-21233510924

**THANK YOU,**  
VINCENT CONTI

197300 AZ GREEN TEA	10.64 T
SUBTOTAL	10.64
TAX 1 7.000 %	0.75
TOTAL	11.39
DEBIT TEND	11.39
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
ACCOUNT : 4359  
11.39 TOTAL PURCHASE  
REF # 815500244817  
NETWORK ID. 0071 APPR CODE 647061  
06/03/08 13:56:03

**# ITEMS SOLD 1**

TC# 8903 2391 0629 6453 8600



Plan your summer escape. Save up  
to 30% Visit [samsclub.com/travel](http://samsclub.com/travel).

BJ'S WHOLESALE CLUB  
2054 RED LION ROAD  
PHILADELPHIA, PA

0022 020 3646 06/09/08  
CASH-1 121 1 15:26:11

MEMBERSHIP ID. 0224 20109  
MEMBERSHIP EXPIRES ON /45

61300872421 ARZ TEA 16OZ	10.69N
61300872421 ARZ TEA 16OZ	10.69N
ITEM TOTAL 2	
TOTAL	21.38

CASH	50.00
CHANGE	28.62

THANK YOU FOR SHOPPING AT BJ'S



\*0609022203646\*

Start Earning Points  
For Every \$1 You Spend  
With BJ's Visa Card

- \* 2 Points for Every \$1 Spent at BJ's
- \* 1 Point for Every \$1 Spent Elsewhere
- \* 2,000 Points = \$20 in BJ's Bucks
- \* Low Intro APR on Balance Transfers
- \* Use as your BJ's Membership Card

Get 1,000 Bonus Points  
With Your First Purchase

Apply Online Today at  
[www.bjsvisa.com/24](http://www.bjsvisa.com/24)  
Then Watch Your Savings Multiply

\*\*\*\*\*

Shop BJs.com for savings



CLUB MANAGER BRUCE SIDDENS  
 ( 410 ) 744 - 7174  
 Fax and Pull # (410)744-2319  
 CATONSVILLE, MD  
 06/12/08 12:16 6195 6651 010 244  
 V MEMBER 101-1041784598

**THANK YOU**  
 DAVID WHITTAKER

140751 ARNOLD PALMER	17.82 T
SUBTOTAL	17.82
TAX 1 6.000 %	1.07
TOTAL	18.89
CASH TEND	20.00
CHANGE DUE	1.11

**# ITEMS SOLD 1**

TC# 5322 4692 2922 8658 4989



Celebrate Father's Day on June 15 with  
 savings on watches and cologne.  
 06/12/08 12:16:16



BJ'S WHOLESALE CLUB  
 8139 GOVERNOR RITCHIE HIGHWAY  
 PASADENA, MD

0059 054 0777 06/12/08  
 CASH-1 604 1 12:50:30

MEMBERSHIP ID. 13140603206  
 MEMBERSHIP EXPIRE 02/09

61300872423 ARIZONA TEA	10.99N
TOTAL	10.99
ITEM TOTAL 1	
CASH	20.00
CHANGE	9.01

THANK YOU FOR SHOPPING AT BJ'S



\*0612059540777\*

www.bjsvisa.com/24

Then Watch Your Savings Multiply  
 \*\*\*\*\*

Shop BJs.com for savings on  
 thousands of other great products!  
 www.bjs.com

**Item Total = 1**

\*\*\*\*\*

\* \* PAID \* \*

\* Thu, 6/12/2008 \*

\* 12:51 PM \*

\*\*\*\*\*

EXXON  
25723

DUMFRIES EXXON  
17019 DUMFRIES RD.  
DUMFRIES VA  
06/11/2008 09:41  
ArizonaIce \$1.39T  
TOTAL \$1.46  
CASH \$2.00  
TL/NOTAX \$1.39  
TAX PD \$0.07  
CHANGE \$0.54  
RECEIPT NO. 1-5501

THANK YOU  
PLEASE COME AGAIN  
REPRINT

EXXON  
25723

DUMFRIES EXXON  
17019 DUMFRIES RD.  
DUMFRIES VA  
06/11/2008 09:42  
ArizonaIce \$2.00T  
TOTAL \$2.10  
CASH \$2.10

TL/NOTAX \$2.00  
TAX PD \$0.10  
RECEIPT NO. 1-5502  
THANK YOU  
PLEASE COME AGAIN  
REPRINT

Emmorton Park Exxon, 28352  
1804 Old Edgewood RD  
Edgewood, MD 21040

06/10/2008 5:06:04 PM  
Register: 2 Trans #: 5266 Op ID: 313  
Your cashier: Anwar

ARIZ SOUTHERN SWEET TEA	\$1.79
-----	
Subtotal =	\$1.79
Tax =	\$0.11
-----	
Total =	\$1.90
Change Due =	\$-0.10
Cash	\$2.00

Thank You Please Come Again

EXXON  
20472

ARUNDEL MILLS  
ON THE RUN

05/22/2008 19:45  
DtGrnTeaW/ \$1.49T  
TOTAL \$1.58  
CASH \$5.00

TL/NOTAX \$1.49  
TAX PD \$0.09  
CHANGE \$3.42  
RECEIPT NO. 2-8521  
7671 ARUNDEL MILLS  
CIRCLE  
HANOVER, MD. 21076  
REPRINT

ESSEX ON THE RUN, 20400  
2333 EASTERN BLVD  
MIDDLE RIVER, MD 21220

06/10/2008 5:09:29 PM  
Register: 2 Trans #: 6032 Op ID: 3  
Your cashier: Parjeet

ARIZ DT GRN TEA W/GINSEN (613008723620)\$1.  
69 103

Subtotal =	\$1.69
Tax =	\$0.11
-----	
Total =	\$1.80
Change Due =	\$-3.20
Cash	\$5.00

410-686-5850



